

AO 133 (Rev. 9/89) Bill of Costs

## UNITED STATES DISTRICT COURT

District of Massachusetts

DR. ROBERT LEDERER, Plaintiff

## BILL OF COSTS

JOHN SNOW, INC. <sup>V.</sup> and THE JOHNS  
HOPKINS UNIVERSITY/CENTER FOR

Case Number: 04-10284-JGD

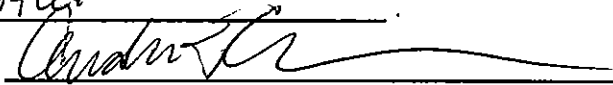
~~COMMUNICATION PROGRAM, Defendants~~Judgment having been entered in the above entitled action on 1/19/06 against Plaintiff,  
Date  
the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ _____
Fees for service of summons and subpoena .....	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	\$1,908.80
Fees and disbursements for printing .....	_____
Fees for witnesses (itemize on reverse side) .....	_____
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	_____
Docket fees under 28 U.S.C. 1923 .....	_____
Costs as shown on Mandate of Court of Appeals .....	_____
Compensation of court-appointed experts .....	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	_____
Other costs (please itemize) .....	_____
TOTAL	\$ <u>1,908.80</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: filed + served by ecf

Signature of Attorney: Name of Attorney: Andrew F. CaplanFor: John Snow, Inc.

Name of Claiming Party

Date: 2/10/06

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Clerk of Court

By: \_\_\_\_\_

Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME AND RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					<b>TOTAL</b>		<b>\$0.00</b>

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**The Federal Rules of Civil Procedure contain the following provisions:**

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

**Rule 58 (In Part)**

**"Entry of the judgment shall not be delayed for the taxing of costs."**

**INVOICE**

115 W. Mulberry Street • Baltimore, MD 21201  
 (410) 837-3027 • FAX (410) 685-6361  
 Federal ID# 52-0845831

**TOWSON  
 REPORTING  
 COMPANY**

**received**  
 7/25/05 APC

7409-1

ANDREW F. CAPLAN, ESQUIRE  
 PERKINS, SMITH, & COHEN  
 ONE BEACON STREET  
 30TH FLOOR  
 BOSTON, MA 02108

July 20, 2005

Invoice# 10084025

Balance: \$259.65

Re: NV NR LEDERER V JOHNS SNOW INC  
 JHU CAMPUS  
 on 06/29/05 by PAULA J. ELIOPOULOS

Charge Description	Amount
97 PAGES @ \$2.45 PER PAGE (COPY)	237.65
POSTAGE & HANDLING	10.00
FOR THE DEPOSITION OF KAREN ANGELICI TAKEN ON JUNE 29, 2005	
CD/PERMANENT ARCHIVING OF TRANSCRIPT/EXHIBITS	12.00
SIGNED ORDER FORM.	

Please Remit - - - > Total Due: \$259.65

Please tear off stub and return with payment.

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES  
 INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

GORE BROTHERS REPORTING & VIDEO CO.  
 115 West Mulberry Street  
 Baltimore, MD 21201

Invoice# 10084025

Balance\$ 259.65

Accepting Visa, Mastercard and American Express

3014

1/14

**ADVANCED COURT & CONFERENCE REPORTING**

P.O. Box 181  
Cohasset, MA 02025

781-383-1188  
781-383-2191 FAX

email:accr3@aol.com  
TIN Number: 027-50-4567

**INVOICE**

Dec. 20, 2004

Invoice No. **6617**

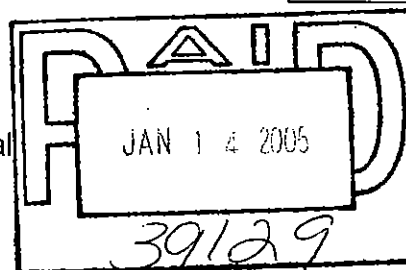
Andrew E. Caplan, Esq.  
Perkins, Smith & Cohen  
One Beacon Street, 30th Floor  
Boston, MA 02108-3106

Civil Action No. **04CV10284...**

AB

Service Date **12/2/2004**

Dr. Robert Lederer v. John Snow, Inc., et al  
Deposition of DR. ROBERT LEDERER  
120 pages @ \$2.50/page  
Miniscript and word index  
ASCII Disk  
Postage & Handling



300.00  
50.00  
15.00  
6.50

**Total Amount Due** **\$371.50**

Total Amount of Invoice Due and Payable  
Upon Receipt  
1.5% interest charged on any unpaid balance over 30 days

## ADVANCED COURT &amp; CONFERENCE REPORTING

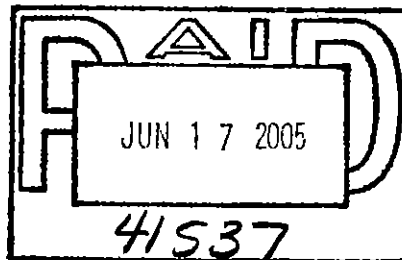
3014

P.O. Box 181  
Cohasset, MA 02025781-383-1188  
781-383-2191 FAXemail: accr3@aol.com  
TIN Number: 027-50-4567

## INVOICE

May 30, 2005

Invoice No. 6845

Andrew E. Caplan, Esq.  
Perkins, Smith & Cohen  
One Beacon Street, 30th Floor  
Boston, MA 02108-3106

AB

Civil Action No. 04CV10284...

Service Date 5/11/2005

Dr. Robert Lederer v. John Snow, Inc. and The John  
Hopkins University/Center for Communication Programs  
Deposition of DR. ROBERT LEDERER, Day II  
356 pages @ \$2.50/page  
Miniscript and word index  
Postage & Handling

890.00

50.00

6.50

Total Amount Due \$946.50

Total Amount of Invoice Due and Payable  
Upon Receipt  
1.5% interest charged on any unpaid balance over 30 days



3971  
Neal A. Salloway  
Court Reporters

5 Cardigan Road  
West Peabody, Massachusetts 01960-3703

Tel. (781) 581-3993  
(978) 535-0313  
Fax (978) 536-3142

PERKINS, SMITH & COHEN LLP  
One Beacon Street, 30<sup>th</sup> Floor  
Boston, Massachusetts 02108-3106

Fed. Tax I.D. #04-3140177

Attn: Andrew F. Caplan, Esq.

June 13, 2005

RE: DR. ROBERT LEDERER VS. JOHN SNOW, INC. AND THE JOHNS HOPKINS  
UNIVERSITY CENTER FOR COMMUNICATION PROGRAMS

Deposition of Kenneth J. Olivola taken on May 12, 2005.

114 pages at \$2.60	.....	\$296.40
Minuscrit and Word Index	.....	30.00
Postage/Messenger	.....	4.75
TOTAL AMOUNT DUE	.....	\$331.15

This transcript was previously delivered to your office

Thank you.

pd 7/8/05  
CK#41895

6/17/05  
Marilyn,  
Please pay per  
AFC Thanks  
Dail  
7409-1

7409-1 John Snow Inc

7/8

received  
6/17/05 AFC